Meierhenry Sargent LLP
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July 16, 2010

Secretary of State
State Capitol
500 E. Capitol
Pierre, SD 57501-5077

Dear Secretary:

Pursuant to SDCL 6-8B-19 enclosed please find the Bond Information Statement for the following bond issue:

- Lennox School District 41-4
  Lease Purchase Agreement 700144

Please stamp date received on the copy to acknowledge receipt of these documents and return in the envelope provided.

Please bill our pad account # 100064 for the $10.00 filing fee. If you should have any questions or comments relating to this form, please call the undersigned of this office at (605) 336-3075.

Sincerely yours,

Todd Meierhenry

TVM:ts
Encl.

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LENNOX SCHOOL DISTRICT 41-4
LINCOLN, MINNEHAHA AND TURNER COUNTIES, SOUTH DAKOTA
LEASE PURCHASE AGREEMENT 700144

BOND INFORMATION STATEMENT

State of South Dakota
SDCL 6-8B-19

Return to: Secretary of State
State Capitol
500 E. Capitol
Pierre, SD 57501-5077

FILING FEE: $1.00

TELEPHONE: # (605) 773-3537

Every public body, authority, or agency issuing any general obligation, revenue, improvements, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a bond information statement concerning each issue of bonds.

1. Name of issuer: Lennox School District 41-4.

2. Designation of issue: Lease Purchase Agreement 700144

3. Date of issue: July 1, 2010

4. Purpose of issue: Providing funds to purchase new computer service and desk top computers..

5. Type of bond: Tax Exempt.

6. Principal amount and denomination of bond: $156,238.25.

7. Paying dates of principal and interest:

   See attached Schedule.

8. Amortization schedule:

   See attached Schedule.

9. Interest rate or rates, including total aggregate interest cost:

   See attached Schedule.

This is to certify that the above information pertaining to the Lease Purchase Agreement 700144 is true and correct on this 1th day of July 2010.

By: Angela Art
Its: Business Manager

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Compound Period .....: Exact Days

Nominal Annual Rate ....: 4.600 %
Effective Annual Rate ...: Undefined
Periodic Rate .....: 0.0126 %
Daily Rate .....: 0.01260 %

CASH FLOW DATA

	Event	Start Date	Amount	Number	Period	End Date
1	Lease	07/01/2010	156,238.25	1		
2	Payment	08/01/2010	54,652.82	3	Annual	08/01/2012
3	Payment	08/01/2012	1.00	1		

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Lease	07/01/2010				156,238.25
1	08/01/2010	54,652.82	610.40	54,042.42	102,195.83
2010	Totals	54,652.82	610.40	54,042.42	
2	08/01/2011	54,652.82	4,701.01	49,951.81	52,244.02
2011	Totals	54,652.82	4,701.01	49,951.81	
3	08/01/2012	54,652.82	2,409.81	52,243.01	1.01
4	08/01/2012	1.00	0.01-	1.01	0.00
2012	Totals	54,653.82	2,409.80	52,244.02	
Grand Totals		163,959.46	7,721.21	156,238.25	